## 2009 Hospital Financial Survey Hospital Financial Statements Reconciliation Addendum UID: - Medical Center of Central Georgia

Charge     Charges     Contant Adjs     Contant Adjs     Obligation     Initial Subjection     Subjection     Su			Contractual Adj's, Hill Burton, Bad Debt, Gross Indigent and Charity Care, and Other Free Care									
Charge     Charges     Contrant Adja     Contrant Adja     Contrant Adja     Obligations     Initial pression     Section Pression     Section Pression Pression     Section Pression Pression     Section Pression Pres	HFS Source:	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part C, 1	Part E, 1	Part E, 1	Part C, 1		
impatient Gross Patient RevenueImpatient Gross Patient Revenu			Contractual	Contractual	Contractual		Bad Debt	Indigent Care			Deductions of All Types	Net Patient Revenue (Co 1 - 10)
Outpatient Gross Patient RevenueImage: state of the state		1	2	3	4	5	6	7	8	9	10	11
Per Part C, 1. Financial Table Image and Charity Care Image	Inpatient Gross Patient Revenue											
Per Part E, 1. Indigent and Charity Care Totals per HFSImage: Solution of the sol	Outpatient Gross Patient Revenue											
Totals per HFS00000Section 2: Recording tems to Financial Statements	Per Part C, 1. Financial Table											
Totals per HFS00000Section 2: Recording tems to Financial Statements												
Section 2: Reconciling items to Financial Statements:     (B)     (B)       Non-Hospital Services:  <		0									0	
Non-Hospital Services:Image and the servicesImage and the s		its:					Į	!		(B)		(E
> Professional FeesImage: state sta	-									. ,		,
> Home Health AgencyImage of the second	-											
> SNF/N Swing Bed ServicesImage and the servicesImage and t												
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> HospiceImage: selection of the	-											
> Freestanding Ambulatory Surg. CentersImage: Surge S	-											
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Bad Debt (Expense per Financials) (A)Image: Case Trust Fund IncomeImage: C												
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Other Reconciling Items:Image: Second Se												
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Total Per Financial Statements												
	Total Per Form	0									0	
Unreconciled Difference (Must be Zero) 0 0	Total Per Financial Statements											
		0										
(A) Due to specific differences in the presentation of data on the HFS, Bad Debt per Financials may differ from the amount reported on the HFS-proper (Part C).	(A) Due to specific differences in the presentation of d	ata on the HFS	Bad Debt per P	- inancials may	differ from the	amount reporte	d on the HFS-r	roper (Part C)				